

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 871	20-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8309724627 / 8121551388
Buyer's Order No.	Dated
20231218055	20-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	20-Dec-23
Dispatched through	Destination
Goods Vehicle	Gulmohar Residency, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	20 lngths	4,098.90	lngths	65 %	28,692.30
	Output CGST							2,744.31
	Output SGST							2,744.31
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.08
Total				20 lngths				₹ 35,981.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	28,692.30	9%	2,582.31	9%	2,582.31	5,164.62
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	30,492.30		2,744.31		2,744.31	5,488.62

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty Eight and Sixty Two paise Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

